## County Road 115 Widening & Resurfacing FDOT grant expiration date: 12/31/2020

| Entity                            | Outstanding Items                            | Status                            | Timeline   |
|-----------------------------------|--|-----------------------------------|------------|
| EltonAlan                         | 100% Plan Set Submitted                      | •                                 | Completed  |
| SJRWMD mitigation credits         | Credits allocated.  Need to apply and obtain | Completed                         | Completed  |
| SJRWMD permit / EltonAlan         | permit Concurrence for 100%                  | Application submitted             |            |
|                                   | plans and permission to                      | 100% plan set sent to             |            |
| FDOT                              | advertise                                    | FDOT 01/22/2019                   | Completed  |
|                                   | Contracts to review bid                      |                                   |            |
|                                   | documents and send to                        |                                   |            |
|                                   | Newspaper for                                | ITB Documents under               |            |
| Advertise for bids                | advertisement by 3/15/2019                   | Review by Contract<br>Management. | Completed  |
| Advertise for blus                | 3/13/2019                                    | Management.                       | Completed  |
|                                   |  |                                   |            |
|                                   |  |                                   |            |
| 2:12                              | Advertisement must run                       |                                   | Camanlatad |
| Bid Due Date                      | for two weeks                                |                                   | Completed  |
|                                   | must be one day after bid                    |                                   |            |
|                                   | due date and correspond                      |                                   |            |
| Bid Opening                       | with Clerk's calendar                        |                                   | Completed  |
| Bid Evaluation                    |  |                                   | Completed  |
| ,                                 | BOCC approval to                             |                                   |            |
|                                   | negotiate with contractor                    | r                                 |            |
| BOCC Review and provide direction | chosen during evaluation                     |                                   |            |

Aug-19

After negotiations are completed and contract is executed, a Pre-Con can be scheduled.

Pre-Construction held and NTP Construction to Begin Construction Completion 10/1/2019 Late October 2019 8/1/2020

**Summary:** From 100% plans and specifications, contract process and required advertisement and takes at least four months, provided bids come in under budget and no negotiations are needed. **Time Extension granted to 12/31/2020**